

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-15727 / MBK

Susan A. Novello

Petition Filed Date: 07/19/2022
341 Hearing Date: 08/18/2022
Confirmation Date: 11/09/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/20/2022	\$500.00		10/18/2022	\$500.00		11/15/2022	\$500.00	
12/14/2022	\$500.00		01/12/2023	\$500.00		02/13/2023	\$500.00	
03/13/2023	\$500.00							
Total Receipts for the Period: \$3,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Susan A. Novello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,400.00	\$2,314.00	\$1,086.00
1	DISCOVER BANK	Unsecured Creditors	\$6,530.09	\$0.00	\$6,530.09
2	SANTANDER CONSUMER USA INC »» 2018 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/573 FREEHOLD RD/1ST MTG/ORDER 9/6/22	Mortgage Arrears	\$7,101.20	\$0.00	\$7,101.20
4	MERRICK BANK	Unsecured Creditors	\$3,602.15	\$0.00	\$3,602.15
5	INTERNAL REVENUE SERVICE »» 2018;2020-2021 TAX PERIODS	Priority Crediors	\$6,652.67	\$0.00	\$6,652.67
6	INTERNAL REVENUE SERVICE »» 2016 TAX PERIOD + PENALTIES	Unsecured Creditors	\$54,474.18	\$0.00	\$54,474.18
7	HYUNDAI CAPITAL AMERICA (HCA) »» 2020 HYUNDAI TUCSON/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL CREDIT/	Unsecured Creditors	\$2,658.69	\$0.00	\$2,658.69
9	QUANTUM3 GROUP LLC AS AGENT FOR »» ULTAMATE REWARDS MC	Unsecured Creditors	\$2,052.86	\$0.00	\$2,052.86
10	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$5,688.03	\$0.00	\$5,688.03
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK, NA	Unsecured Creditors	\$461.16	\$0.00	\$461.16

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$3,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$2,314.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$258.00	Arrearages:	\$500.00
Funds on Hand:	\$928.00		

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